SEPA REGION 5 OFFICE ROUTING & TRANSMITTAL SLIP

Mail Code	ACTIVITY	Mail Code	ACTIVITY
R-19J	REGIONAL ADMINISTRATOR	MI-13J	Information Management
A-18J	AIR AND RADIATION DIRECTOR	MISR-12J	Records Management
AE-17J	Air Enforcement	MB-19J	Planning and Budget
AT-18J	Air Toxics and Radiation	P-19J	PUBLIC AFFAIRS
AR-18J	Regulation Development	PG-12J	Graphic Arts
N-4D	CRIMINAL INVESTIGATIONS	PL-12J	Library
C-3T	REGIONAL COUNSEL	H-7J	WASTE MANAGEMENT DIRECTOR
CA-3T	Air/Water/Toxics and General Law	HR-8J	RCRA Director
CS-3T (Solid Waste and Emergency Response	HRE-8J	Enforcement
S-14J	ENVIRONMENTAL SCIENCES DIRECTOR	HRP-8J	Permitting
SL-10C	Central Regional Laboratory	HRM-7J	Program Management
SC-9C	Central District Office	HRU-8J	Underground Storage Tanks
SE-W	Eastern District Office	HS-6J	Superfund Director
SG-14J	Geographic Information Systems	. HSC-9J	Chemical & Emergency Preparedness
SQ-14J	Monitoring and Quality Assurance	HSE-5J	Emergency Response
SP-14J	Pesticides and Toxic Substances	HSE1-G	Response Section 1 (Grosse IIe)
G-9J	GREAT LAKES PROGRAM	HSM-5J	Program Management
1A-13J	INSPECTOR GENERAL - Audit	HSRL-6J	IL/IN Remedial Response
II-13J	INSPECTOR GENERAL - Investigations	HSRLT-5J	Technical Support
M-19J	PLANNING AND MANAGEMENT DIRECTOR	HSRM-6J	MN/OH Remedial Response
MC-10J	Contracts and Grants	HSRW-6J	WI/MI Remedial Response
ME-19J	Environmental Review	W-15J	WATER DIRECTOR
MF-10J	Financial Management	WC-15J	Compliance
MS-13J	Facilities Management & Services	WG-16J	Ground Water Protection
MSS-16J	Supply Room	WD-17J	Safe Drinking Water
MP-4J	Human Resources	WQ-16J	Water Quality
MPT-12J	Training		

REMARKS (Use reverse it more space)s needed)

Per your request, attached is a revised invoice for the Subject site. Pla review the invoice and give us your comments ASAP. Thanks.

FROM Campbell	DATE 11-2-98
Delly. Campaco	

EPA - R5 1750/4 (3/92)

Printed on Recycle paper

DRAFT

REVISED

<u>CERTIFIED MAIL</u> RETURN RECEIPT REQUESTED

Himco Waste Away Service, Inc. C/o Richard W. Paulen Barnes & Thornburg 305 First National Bank Building 301 South Main Street Elkhart, Indiana 56516

RE: Himco Dump, IN

Dear Mr. Paulen:

The enclosed billing is for the recovery of costs incurred by the U.S. Environmental Protection Agency (EPA) for oversight activity, performed under the authority of the Comprehensive Environmental Response Compensation and Liability Act (CERCLA) as amended for the period through 7/31/92. These costs were incurred for the American Anodco site. EPA is due \$21,888.88. This bill is solely for recovery of government oversight costs and any fines and/or penalties due will be billed separately.

This billing invoice is being forwarded to you for payment based upon the Administrative Order by Consent. Please make your check payable to EPA Hazardous Substance Superfund and forward your payment to the following address:

Environmental Protection Agency Region 5 Attention: Superfund Accounting P.O. Box 70753 Chicago, Illinois 60673 To avoid additional charges, payment must be received at the EPA P.O. Box within 60 days of receipt of this bill. If not received within that time frame, interest will accrue from the date of your receipt at the rate of 4.53%. If there are any questions regarding the legality of this bill please contact Larry Johnson at (312) 886-6609 or mail comments to the following address:

U.S. Environmental Protection Agency ATTN:Larry Johnson 77 West Jackson - C-14J Chicago, Illinois 60604

If there are any other questions please contact U.S. EPA's Remedial Project Manager, Paul Steadman (312) 353-7615 or mail comments to the following address:

U.S. Environmental Protection Agency ATTN:Paul Steadman 77 West Jackson - SR-6J Chicago, Illinois 60604

To ensure that your payment is properly recorded by EPA the following information must be included on the face of your payment check:

Himco Dump, IN Account No. Site No. 4J

Thank you for your cooperation.

Sincerely yours,

Anthony Audia, Chief Program Accounting & Analysis Section

Enclosures

cc: Paul Steadman, SR-6J Larry Johnson, C-14J

HIMCO DUMP, IN SUPERFUND SITE 4J PREPARED 10/30/98

Cumulative Costs

EPA EXPENDITURES	Through July 31, 199	<u>3</u>
EPA PAYROLL		
Headquarters Regional		0.00 6,095.92
EPA INDIRECT COSTS		
		11,584.00
EPA TRAVEL		
HeadquartersRegional		0.00 456.55
TAT CONTRACT		· · · · · · · · · · · · · · · · · · ·
Ecology and Environment, Inc. (68-W0-0037)		3,152.41
TOTAL EPA COSTS BEFORE INTEREST	\$	21,288.88
Pre-judgment interest		<u>0.00</u>
NET EPA COSTS DUE FOR HIMCO DUMP	\$	21,288.88

Please Note: All cost information is derived either from the EPA Financial Management System or the Contractor Letter Report. Department of Justice costs are not included; if applicable, they will be billed separately.

PAGE 1

REPORT DATE: 10/30/98 REPORT TIME: 17:56:50

ITEMIZED COST SUMMARY REPORT HIMCO DUMP, ELKART, IN SITE ID = 05 4J

REGIONAL PAYROLL COSTS	\$ 6,095.92
HEADQUARTERS PAYROLL COSTS	0.00
EPA INDIRECT COSTS	11,584.00
REGIONAL TRAVEL COSTS	456.55
HEADQUARTERS TRAVEL COSTS	0.00
TECHNICAL ASSISTANCE TEAM (TAT) CONTRACT	
ECOLOGY AND ENVIRONMENT, INC. (68-W0-0037)	3,152.41
TOTAL SITE COSTS:	\$ 21,288.88

PAGE 1 REPORT DATE: 10/30/98

REGIONAL PAYROLL COSTS HIMCO DUMP, ELKART, IN SITE ID = 05 4J

Employee Name	FY	PP	Office Code	Payroll Hours	Payroll Amount
GRASZER CAROL A. GRASZER, CAROL A. ENVIRONMENTAL PROTECTION SPECIALIST	92 92	17 18	05F 05F	16.50 13.00	344.51 321.39
				29.50	665.90
MESSERSMITH, MARK ANDRE ENVIRONMENTAL PROTECTION SPECIALIST	92 92	17 18	05F 05F	0.50 1.00	12.92 25.82
				1.50	38.74
NASH, THOMAS C. GENERAL ATTORNEY	92 92 92	17 18 19	05B 05B 05B	21.00 10.00 4.00	598.12 284.81 113.93
				35.00	996.86
STEADMAN, PAUL R. ENVIRONMENTAL SCIENTIST	92 92 92 92 92 92 93	14 15 16 17 18 19 22 07	05F 05F 05F 05F 05F 05F 05F	7.00 7.00 10.00 40.00 42.00 33.00 5.00 6.00	205.40 205.40 293.45 1,160.79 1,232.54 968.44 146.74 181.66
REGIONAL PAYROLL COSTS				216.00	\$6,095.92

PAGE 1

REPORT DATE: 10/30/98

HEADQUARTERS PAYROLL COSTS HIMCO DUMP, ELKART, IN SITE ID = 05 4J

Employee Name	FY	PP	Office Code	Payroll Hours	Payroll Amount
			<u></u>		
HEADQUARTERS PAYROLL COSTS				0.00	\$0.00
				========	=========

PAGE 2 REPORT DATE: 10/30/98

EPA INDIRECT COSTS HIMCO DUMP, ELKART, IN SITE ID = 05 4J

Employee Name	Fiscal Year	Pay Perio		Payroll Hours	Ind. Rate	Indirect · Costs
GRASZER CAROL A.	92 92	17 18	05F 05F	16.50 13.00	64 64	1,056.00
				29.50		1,888.00
MESSERSMITH, MARK ANDRE	92 92	17 18	05F 05F	0.50	64 64	32.00 64.00
•				1.50		96.00
STEADMAN, PAUL R.	92 92 92 92 92 92	14 15 16 17 18 19 22	05F 05F 05F 05F 05F 05F	7.00 7.00 10.00 40.00 42.00 33.00 5.00	64 64 64 64 64	448.00 448.00 640.00 2,560.00 2,688.00 2,112.00 320.00
				144.00		9,216.00
Tot	tal Fiscal	Year 9	2:	175.00		11,200.00
STEADMAN, PAUL R.	9.3	07	05F	6.00	64	384.00
Tot	tal Fiscal	Year 9	3:	6.00		384.00
EPA INDIRECT COSTS			_ =	181.00	\$ ==:	11,584.00

PAGE 1 REPORT DATE: 10/30/98

EPA INDIRECT COSTS HIMCO DUMP, ELKART, IN SITE ID = 05 4J

		Fiscal Yea	ır Payroll Hou	ırs Indirect Ra	te Indirect Costs
		1992	175.00	64	11,200.00
		1993	6.00	64	384.00
EPA	INDIRECT	COSTS	181.00		\$ 11,584.00 ==========

PAGE 1 REPORT DATE: 10/30/98

REGIONAL TRAVEL COSTS HIMCO DUMP, ELKART, IN SITE ID = 05 4J

Name	Travel Voucher Number	Treasury Schedule	Treasury Schedule Date	Travel Cost
STEADMAN, PAUL R. ENVIRONMENTAL SCIENTIST	000T825836 000T986785 000T986794 000T986713		05/22/92 06/22/92 06/22/92 07/08/92	37.80 110.50 109.75 198.50 456.55
REGIONAL TRAVEL COSTS		. ;	 \$ =====	456.55

PAGE 1

REPORT DATE: 10/30/98

HEADQUARTERS TRAVEL COSTS HIMCO DUMP, ELKART, IN SITE ID = 05 4J

Name	Travel Voucher Number	Treasury Schedule	Treasury Schedule Date	Travel Cost
HEADQUARTERS TRAVEL COSTS			 .	0.00

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